

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140045-1

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

BU. VOU. NO.

Use continuation sheet(s) if necessary

U. S. Air Force

FOIAb3b
Voucher prepared at [redacted], February 11, 1960

Payee's Account No. Discount Terms

TO [redacted] Institute, Inc.

Contract [redacted]
Shipped from [redacted]

PAID BY

277-1398-60
COPY 1 OF 2

Invoice Rec'd. FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/30/58- 1/31/60	Research under Contract [redacted]				\$9,336.80 FOIAb3a
				TOTAL		✓ 9,336.80

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

FOIAb3a

Amount verified; correct for
(Signature or initials)

9,336.80

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____ payment.

2/11/60
(Date)

Treasurer FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

Paid by

Check No. _____
Check No. _____

Cash, \$ 20.46 PM 60, on FEB 13 12 36 PM '60, 19 _____ Payee

APPROVED _____
(Name of Bank)

FOIAb3b

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are vested in one person, the signature of that person is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

INVOICE
NO. 5000-14

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			2/11/60
TERMS OF SALE	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS FOIAb3a		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred under Contract [REDACTED] [REDACTED] from 1 July 1958 - 31 January 1960		FOIAb3a FOIAb3a
		Salaries & Wages \$54,379.83		
		Equipment 13,982.80		
		Materials & Supplies 12,436.80		
		Travel 32,836.33		
		Subcontracts 7,294.63		
		Other Costs 22,532.79		
FOIAb3a		[REDACTED]		\$221,242.12
		Less billings through Invoice 5000-13		211,905.32
		Balance due		\$ 9,336.80